

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
ANWAR H HASAN

CASE NO. 05 B 30034

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-5085-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/01/05 and confirmed on 10/28/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 19763.76 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL	SECURED VEHIC	8000.00	852.29	8000.00
GREAT AMERICAN FINANCE	SECURED	1500.00	159.83	1500.00
INTERNAL REVENUE SERVICE	PRIORITY	3620.31	.00	3620.31
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	NOT FILED	.00	.00
FIRST SELECT	UNSECURED	NOT FILED	.00	.00
FOX VALLEY ORTHOPEDIC AS	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	1053.41	.00	105.34
T MOBILE	UNSECURED	1000.42	.00	100.04
ILLINOIS DEPT REVENUE	PRIORITY	269.92	.00	269.92
INTERNAL REVENUE SERVICE	UNSECURED	473.16	.00	47.32
DOLORES JEAN SCHMIDT	NOTICE ONLY	NOT FILED	.00	.00
ZALUTSKY & PINSKI	REIMBURSEMENT	194.00	.00	194.00
AMERICREDIT FINANCIAL	UNSECURED	1095.00	.00	109.50
GREAT AMERICAN FINANCE	UNSECURED	399.64	.00	39.96
CREDIGY RECEIVEABLES	UNSECURED	.00	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	97.20	.00	9.72

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	9500.00	4084.23	4118.83	.00	17703.06
PRINCIPAL PAID	9500.00	4084.23	411.88	.00	13996.11
INTEREST PAID	1012.12	.00	.00	.00	1012.12
TOTAL PAID	10512.12	4084.23	411.88	.00	15008.23

The Debtor's attorney, ZALUTSKY & PINSKI^{of 2}, was allowed \$ 2700.00
and was paid \$ 2700.00 .

The Trustee received \$ 805.08 .

Refunds to the Debtor totaled \$ 1250.45 .

Wherefore, the Trustee requests an order be entered discharging
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 01/30/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE